

REED SMITH LLP
599 Lexington Avenue
New York, New York, 10022
(212) 521-5400
Ann V. Kramer

Special Insurance Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**THIRTEENTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023**

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	April 1, 2023 to April 30, 2023
Summary of Total Fees and Expenses Requested	

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total compensation requested in this statement	\$174,546.72 ² (80% of \$218,183.40)
Total reimbursement requested in this statement	\$2,207.10
Total compensation and reimbursement requested in this statement	\$176,778.82
This is a(n): <u> X </u> Monthly Application _____ Interim Application _ Final Application	

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022*, dated May 18, 2022 [Docket No. 4850], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Reed Smith LLP (“**Reed Smith**”), special counsel for the above- captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this thirteenth monthly fee statement of services rendered and expenses incurred for the period from April 1, 2023 through April 30, 2023 (the “**Fee Period**”) seeking (i) compensation in the amount of \$174,546.72, which is equal to 80% of the total amount of

² This amount reflects a reduction in fees in the amount of (\$24,242.60) on account of a previously agreed upon discount, as described in *Third Supplemental Declaration of Ann V. Kramer in Connection with the Debtors’ Retention and Employment of Reed Smith LLP as Special Insurance Counsel* [Docket No. 5420], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$218,183.40) and (ii) payment of \$2,207.10 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$218,183.40 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$174,546.72.

2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,133.44.³ The blended hourly billing rate of all paraprofessionals is \$385.00.⁴

3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$2,207.10⁵ in connection with providing professional services to the Debtors during the Fee Period.

³ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$235,188.00 by the total hours of 207.5.

⁴ The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$7,238.00 by the total hours of 18.8.

⁵ The expenses charge of \$2,207.10 reflects a reduction of \$25.00 to reverse an expense inadvertently charged on March 5, 2023.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

Notice

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$174,546.72, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$218,183.40) and (ii) payment of \$2,207.10 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Dated: May 30, 2023
New York, New York

/s/ Ann V. Kramer
Ann V. Kramer
Reed Smith LLP

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Case Administration	4.2	\$5,048.50
Case Assessment, Development & Strategy	141.0	\$155,424.00
Pre-Trial Pleadings & Motion Practice	11.8	\$15,234.00
Discovery	57.6	\$58,275.50
Retention & Fee Application Matters	11.7	\$8,444.00
TOTAL		\$242,426.00
(Less Discount)		(\$24,242.60)
GRAND TOTAL	226.3	\$218,183.40

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,390.00	27.3	\$37,947.00
John Ellison	Partner; joined firm in 2008; admitted in New York 1996	\$1,365.00	1.90	\$2,593.50
Richard Lewis	Partner; joined firm in 2008; admitted in New York 1996	\$1,285.00	48.0	\$61,680.00
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	0.2	\$243.00
Peter Hardy	Partner; joined firm in 2007; admitted in England and Wales 1983	\$1,180.00	10.3	\$12,154.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$905.00	27.6	\$24,978.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$785.00	28.1	\$22,058.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,390.00	42.0	\$55,947.50
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,285.00	3.10	\$3,983.50
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$780.00	6.50	\$5,070.00
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$770.00	0.9	\$693.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Margaret McDonald	Associate; joined firm in 2019; admitted in California 2015	\$740.00	1.0	\$740.00
Elizabeth Vieyra	Associate, joined firm in 2019; admitted in New York, 2013 and Pennsylvania 2012	\$675.00	9.5	\$6,412.50
India Peterson	Associate, joined firm in 2022; admitted in Illinois, 2020	\$625.00	1.1	\$687.50
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$385.00	18.8	\$7,238.00
TOTAL				\$242,426.00
(Less Discount)				(\$24,242.60)
GRAND TOTAL			226.30	\$218,183.40

Exhibit C

Expense Summary

Expense Category	Service Provider (if applicable)	Total Expenses
General Expense	Administrative Office of the Courts	\$80.00
Transcript Expense	VERITEXT	\$2,152.10
Reversal of Expense Charge from March 5, 2023		(\$25.00)
TOTAL		\$2,207.10

Exhibit D

Detailed Time Records



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3615944**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60002**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Tower Insurance/Settlement
Client File No.: 20190002678

Fees.....	\$	93,941.50
Less 10% Fee Discount.....	\$	(9,394.15)
Total Current Fees.....	\$	84,547.35
Total Due This Invoice:	\$	<u>84,547.35</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED] (International)
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3615944**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60002**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584971	11,585.72	9,268.58	2,317.14
03/09/23	3592966	127,869.52	102,295.62	25,573.90
04/19/23	3605634	137,825.40	110,285.94	27,539.46

Total Unpaid Balance Previously Billed \$ 55,430.50

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED] (International)
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3615944**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60002**

RE: Tower Insurance/Settlement
Client File No.: 20190002678

INVOICE SUMMARY

Fees.....	\$	93,941.50
Less 10% Fee Discount.....	\$	(9,394.15)
Total Current Fees.....	\$	<u>84,547.35</u>
Total Due This Invoice:	\$	<u>84,547.35</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED] (International)
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3615944**
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Client Number: **395187**
Matter Number: **395187.60002**

Client File No.: 20190002678

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
04/02/23	R.P. Lewis	Preliminary review of [REDACTED] and note to A. Kramer on same.	1.90	1,285.00	2,441.50
04/03/23	R.P. Lewis	Work on [REDACTED]	6.30	1,285.00	8,095.50
04/03/23	A. Kramer	Review/analysis of [REDACTED]	1.20	1,390.00	1,668.00
04/03/23	P. Hardy	e-mails with team re [REDACTED] (.20), mails with clerk [REDACTED] (.20) and consider [REDACTED] (.10)	0.50	1,180.00	590.00
04/03/23	A. Kramer	Telephone conversation with C. Ricarte re [REDACTED]	0.20	1,390.00	278.00
04/04/23	A. Kramer	Review [REDACTED]	1.60	1,390.00	2,224.00
04/04/23	A. Kramer	Review [REDACTED]	1.80	1,390.00	2,502.00
04/04/23	A. Kramer	Zoom call with client, Dechert and Skadden teams re [REDACTED]	1.00	1,390.00	1,390.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/04/23	P. Hardy	[REDACTED] e-mails and telephone call [REDACTED] (.50); mails amongst team and to Kennedys re [REDACTED] [REDACTED] (.30)	0.80	1,180.00	944.00
04/04/23	R.P. Lewis	Call with various counsel [REDACTED]	1.00	1,285.00	1,285.00
04/05/23	A. Kramer	Review/revise [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
04/05/23	P.E. Breene	Review and provide comments on [REDACTED] [REDACTED]	0.40	1,390.00	556.00
04/05/23	P. Hardy	review [REDACTED] [REDACTED] (.30); call to John Lockey re [REDACTED] [REDACTED] (.20); mails with team re [REDACTED] [REDACTED] (.20)	0.70	1,180.00	826.00
04/05/23	R.P. Lewis	Work on [REDACTED] [REDACTED]	3.90	1,285.00	5,011.50
04/05/23	R.P. Lewis	Drafting [REDACTED] [REDACTED]	1.70	1,285.00	2,184.50
04/05/23	A. Kramer	Telephone conversation with C. Ricarte re [REDACTED] [REDACTED]	0.10	1,390.00	139.00
04/06/23	A. Kramer	review/revise [REDACTED] [REDACTED] (.30); e-mail exchange with Breene and Ellison re same (.20)	0.50	1,390.00	695.00
04/06/23	R.P. Lewis	Work on [REDACTED]	4.50	1,285.00	5,782.50



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Date	Timekeeper	Description	Hours	Rate	Amount
04/06/23	R.P. Lewis	Review of A. Kramer, P. Breene and J. Ellison changes to [REDACTED]	0.20	1,285.00	257.00
04/06/23	P. Hardy	mails from Pat Clendenen and Ann Kramer re [REDACTED]	0.30	1,180.00	354.00
04/06/23	J.N. Ellison	Review and revise [REDACTED]	0.50	1,365.00	682.50
04/07/23	R.P. Lewis	Work on [REDACTED]	3.70	1,285.00	4,754.50
04/10/23	R.P. Lewis	Response to Ann Kramer email on [REDACTED]	0.10	1,285.00	128.50
04/10/23	R.P. Lewis	Finishing [REDACTED]	5.70	1,285.00	7,324.50
04/11/23	P. Hardy	mails with Kennedys and Clendenen & Shea re [REDACTED] (0.5); call with team and Pat Clendenen (0.6)	1.10	1,180.00	1,298.00
04/11/23	A. Kramer	Conference call with Clendenen, Ellison, Hardy and Lewis re [REDACTED] (.50) and telephone conversation with Clendenen re same (.10)	0.60	1,390.00	834.00
04/11/23	R.P. Lewis	Call with Purdue Frederick counsel.	0.40	1,285.00	514.00
04/11/23	J.N. Ellison	Conference call re: [REDACTED] (0.30)	0.30	1,365.00	409.50
04/12/23	A. Kramer	Address [REDACTED]	0.30	1,390.00	417.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/12/23	P. Hardy	[REDACTED] (.30) and to [REDACTED] (.20)	0.50	1,180.00	590.00
04/12/23	J.N. Ellison	Email communications re: [REDACTED]	0.40	1,365.00	546.00
04/12/23	P. Hardy	review/analyze [REDACTED] (.40); draft e-mail to team re [REDACTED] (2.10); mails with Kramer and Ellison re [REDACTED] (.50)	3.00	1,180.00	3,540.00
04/12/23	A. Kramer	Address [REDACTED] [REDACTED]	0.70	1,390.00	973.00
04/14/23	R.P. Lewis	Modifying [REDACTED] [REDACTED]	0.90	1,285.00	1,156.50
04/17/23	A. Kramer	email exchange with Skadden and client re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/17/23	R.P. Lewis	Email to A. Kramer in response to [REDACTED] [REDACTED]	0.10	1,285.00	128.50
04/18/23	A. Kramer	Draft note to Committees re [REDACTED]	0.10	1,390.00	139.00
04/18/23	A. Kramer	Teams call with Gilbert Team re [REDACTED] (.20); email exchange with Breene re same (.10)	0.30	1,390.00	417.00
04/19/23	A. Kramer	email exchanges with Lewis et al. re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/19/23	A. Kramer	email exchanges with Ricarte	0.30	1,390.00	417.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		and Silbert re [REDACTED] [REDACTED]			
04/19/23	A. Kramer	email exchange with Dechert re [REDACTED] [REDACTED]	0.10	1,390.00	139.00
04/19/23	A. Kramer	email exchange with Gilbert Team re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/19/23	P. Hardy	consider [REDACTED] [REDACTED]	0.50	1,180.00	590.00
04/19/23	R.P. Lewis	Emails with RS team about [REDACTED] [REDACTED]	0.20	1,285.00	257.00
04/19/23	R.P. Lewis	Emails with A. Kramer and other counsel about [REDACTED]	0.20	1,285.00	257.00
04/24/23	P. Hardy	assess [REDACTED] further to e-mail from Kramer and Lewis re [REDACTED]	1.00	1,180.00	1,180.00
04/24/23	A. Kramer	E-mail exchange with RS Team re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
04/24/23	P. Hardy	review e-mails from Clendenen re [REDACTED]	0.20	1,180.00	236.00
04/24/23	P. Hardy	e-mails with Kramer re [REDACTED] and with Lewis and Ellison re [REDACTED]	0.60	1,180.00	708.00
04/24/23	J.N. Ellison	Email communications with team regarding [REDACTED].	0.70	1,365.00	955.50
04/25/23	A. Kramer	email exchanges with P. Clendenen, Hardy and Lewis re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
04/25/23	P. Hardy	e-mails re [REDACTED]	0.20	1,180.00	236.00



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Tax ID # 25-0749630

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Date	Timekeeper	Description	Hours	Rate	Amount
04/25/23	A. Kramer	Draft note to C. Ricarte re [REDACTED]	0.20	1,390.00	278.00
04/25/23	R.P. Lewis	Revising [REDACTED]	1.10	1,285.00	1,413.50
04/26/23	A. Kramer	Follow up emails to Ricarte and DPW re [REDACTED]	0.50	1,390.00	695.00
04/26/23	A. Kramer	Zoom call with Clendenen, Hardy and Lewis re [REDACTED]	0.60	1,390.00	834.00
04/26/23	P. Hardy	call with AKramer, PClendenen, RLewis re [REDACTED]	0.50	1,180.00	590.00
04/26/23	P. Hardy	review mail from Kramer re [REDACTED]	0.10	1,180.00	118.00
04/26/23	P. Hardy	draft message to Kramer re [REDACTED]	0.30	1,180.00	354.00
04/26/23	R.P. Lewis	Revising [REDACTED]	6.10	1,285.00	7,838.50
04/26/23	R.P. Lewis	Call with Purdue Frederick counsel, Ann Kramer and Peter Hardy.	0.60	1,285.00	771.00
04/27/23	R.P. Lewis	Work on [REDACTED]	6.20	1,285.00	7,967.00
04/28/23	R.P. Lewis	Finishing [REDACTED]	3.20	1,285.00	4,112.00
Totals			72.80		93,941.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	12.20 hrs @ \$	1,390.00 / hr	16,958.00



Reed Smith LLP
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Timekeeper	Hours	Rate	Total
Paul E. Breene	0.40 hrs @ \$	1,390.00 / hr	556.00
John N. Ellison	1.90 hrs @ \$	1,365.00 / hr	2,593.50
Richard Lewis	48.00 hrs @ \$	1,285.00 / hr	61,680.00
Peter Hardy	10.30 hrs @ \$	1,180.00 / hr	12,154.00
Total Professional Services			93,941.50

INVOICE SUMMARY

Fees	\$ 93,941.50
Less 10% Fee Discount	\$ (9,394.15)
Total Fees	\$ 84,547.35

TOTAL CURRENT INVOICE DUE \$ 84,547.35

Total Amount Due \$ 84,547.35



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3615945**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60003**

REMITTANCE PAGE

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RE: Insurance Placement/Captive

Fees.....	\$	965.50
Less 10% Fee Discount.....	\$	(96.55)
Total Current Fees.....	\$	868.95

Total Due This Invoice: \$ 868.95

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED] (International)
Account [REDACTED]
(Please Reference Invoice Number)



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Stamford, CT 06901

Invoice Number: **3615945**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60003**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
03/09/23	3592716	264.10	211.28	52.82
04/19/23	3605373	6,825.49	5,460.39	1,365.10

Total Unpaid Balance Previously Billed \$ 1,417.92

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
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Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED] (International)
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3615945**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60003**

RE: Insurance Placement/Captive

INVOICE SUMMARY

Fees.....	\$	965.50
Less 10% Fee Discount.....	\$	(96.55)
Total Current Fees.....	\$	<u>868.95</u>
Total Due This Invoice:	\$	<u>868.95</u>

Please Remit to:

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Account [REDACTED]
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Invoice Number: **3615945**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60003**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
04/02/23	I. K. Peterson	Analyze [REDACTED]	1.10	625.00	687.50
04/19/23	A. Kramer	Review messages and mark-up re [REDACTED]	0.20	1,390.00	278.00
Totals			1.30		965.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.20 hrs @ \$	1,390.00 / hr	278.00
India K. Peterson	1.10 hrs @ \$	625.00 / hr	687.50
Total Professional Services			965.50

INVOICE SUMMARY

Fees	\$	965.50
Less 10% Fee Discount	\$	(96.55)
Total Fees	\$	868.95

TOTAL CURRENT INVOICE DUE **\$ 868.95**

Total Amount Due **\$ 868.95**



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Invoice Number: **3615945**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60003**



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Invoice Number: **3615946**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60004**

REMITTANCE PAGE

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RE: General Insurance
Client File No.: 20190002676

Fees.....	\$	8,444.00
Less 10% Fee Discount.....	\$	(844.40)
Total Current Fees.....	\$	<u>7,599.60</u>
Total Due This Invoice:	\$	<u>7,599.60</u>

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Mail To:
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Swift Code: [REDACTED] (International)
Account [REDACTED]
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Invoice Number: **3615946**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60004**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584974	17,136.57	13,709.26	3,427.31
03/09/23	3592724	22,169.67	17,735.74	4,433.93
04/17/23	3604091	11,572.42	9,257.94	2,314.48

Total Unpaid Balance Previously Billed \$ 10,175.72

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
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Invoice Number: **3615946**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60004**

RE: General Insurance
Client File No.: 20190002676

INVOICE SUMMARY

Fees.....	\$	8,444.00
Less 10% Fee Discount.....	\$	(844.40)
Total Current Fees.....	\$	<u>7,599.60</u>
Total Due This Invoice:	\$	<u>7,599.60</u>

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Invoice Number: **3615946**
Invoice Date: **5/20/2023**
Client Number: **395187**
Matter Number: **395187.60004**

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
04/20/23	S. C. Lee	Attention to [REDACTED]	0.30	780.00	234.00
04/21/23	K. McCloskey	Revisions to [REDACTED]	0.80	385.00	308.00
04/21/23	S. C. Lee	Review and revise [REDACTED] (1.8);	1.80	780.00	1,404.00
04/21/23	A. Kramer	Review/revise [REDACTED]	1.20	1,390.00	1,668.00
04/21/23	K. McCloskey	Review [REDACTED]	2.40	385.00	924.00
04/22/23	S. C. Lee	Review and revise [REDACTED]	1.30	780.00	1,014.00
04/25/23	S. C. Lee	Review and revise [REDACTED] in preparation for filing;	0.40	780.00	312.00
04/25/23	A. Javian	Attention to [REDACTED]	0.20	1,215.00	243.00
04/26/23	K. McCloskey	finalize [REDACTED]	0.60	385.00	231.00
04/26/23	S. C. Lee	Revise [REDACTED]	2.70	780.00	2,106.00
Totals			11.70		8,444.00



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SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.20 hrs @ \$	1,390.00 / hr	1,668.00
Aaron Javian	0.20 hrs @ \$	1,215.00 / hr	243.00
Shaun C. Lee	6.50 hrs @ \$	780.00 / hr	5,070.00
Kyle McCloskey	3.80 hrs @ \$	385.00 / hr	1,463.00
Total Professional Services			8,444.00

INVOICE SUMMARY

Fees	\$	8,444.00
Less 10% Fee Discount	\$	(844.40)
Total Fees	\$	<u>7,599.60</u>

TOTAL CURRENT INVOICE DUE \$ **7,599.60**

Total Amount Due \$ **7,599.60**



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22nd Floor
New York, NY 10022
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Invoice Number: **3615947**
Invoice Date: **5/25/2023**
Client Number: **395187**
Matter Number: **395187.60005**

REMITTANCE PAGE

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RE: Insurance Adversary Proceeding
Client File No.: 20210003077

Fees.....	\$	139,075.00
Less 10% Fee Discount.....	\$	(13,907.50)
Total Current Fees.....	\$	125,167.50
 Total Current Expenses and Other Charges	\$	 2,232.10
 Total Due This Invoice:	 \$	 <u>127,399.60</u>

Please Remit to:

Mail To:
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Philadelphia, PA
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Swift Code: [REDACTED] (International)
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Invoice Number: **3615947**
Invoice Date: **5/25/2023**
Client Number: **395187**
Matter Number: **395187.60005**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
09/23/22	3542106	256,172.00	235,215.25	20,956.75
01/14/23	3576676	217,270.38	195,325.68	21,944.70
02/17/23	3584975	306,888.46	245,937.51	60,950.95
03/09/23	3592969	251,963.79	201,620.73	50,343.06
04/19/23	3605390	183,945.81	147,252.00	36,693.81

Total Unpaid Balance Previously Billed \$ **209,224.16**

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

Mail To:
Reed Smith LLP
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Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED] (International)
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3615947**
Invoice Date: **5/25/2023**
Client Number: **395187**
Matter Number: **395187.60005**

RE: Insurance Adversary Proceeding
Client File No.: 20210003077

INVOICE SUMMARY

Fees.....	\$	139,075.00
Less 10% Fee Discount.....	\$	(13,907.50)
Total Current Fees.....	\$	125,167.50
Total Current Expenses and Other Charges		\$ 2,232.10
Total Due This Invoice:		\$ <u>127,399.60</u>

Please Remit to:

Mail To:
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Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED] (International)
Account [REDACTED]
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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3615947**
Invoice Date: **5/25/2023**
Client Number: **395187**
Matter Number: **395187.60005**

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
04/03/23	E. F. Vieyra	Weekly attorney conference call.	0.30	675.00	202.50
04/03/23	A. Kramer	Weekly zoom with Ricarte, Hoff, Breene and Szymanski re [REDACTED]	0.30	1,390.00	417.00
04/03/23	M. C. McDonald	Attend internal [REDACTED] call re [REDACTED]	0.20	740.00	148.00
04/03/23	A. Crawford	Participate in [REDACTED] call.	0.30	785.00	235.50
04/03/23	P.E. Breene	Review and revise [REDACTED].	0.30	1,390.00	417.00
04/03/23	L.A. Szymanski	Draft [REDACTED]	0.20	905.00	181.00
04/03/23	L.A. Szymanski	Revise [REDACTED]	0.10	905.00	90.50
04/03/23	L.A. Szymanski	Draft [REDACTED]	0.50	905.00	452.50
04/03/23	K. McCloskey	Review [REDACTED]	0.30	385.00	115.50
04/03/23	P.E. Breene	Weekly call with RS Team.	0.30	1,390.00	417.00
04/03/23	A. N. Kitchen	Participated in strategy call.	0.20	770.00	154.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/03/23	K. McCloskey	Weekly full team conference	0.40	385.00	154.00
04/03/23	J.B. Berringer	Team call	0.30	1,285.00	385.50
04/03/23	L.A. Szymanski	Participate in weekly call w/ client	0.30	905.00	271.50
04/03/23	L.A. Szymanski	Communications w/ Committees re: [REDACTED]	0.20	905.00	181.00
04/03/23	P.E. Breene	Weekly call with RS Team, Hoff and Client.	0.40	1,390.00	556.00
04/03/23	L.A. Szymanski	Participate in RS weekly call	0.20	905.00	181.00
04/03/23	A. Crawford	Finalize [REDACTED] [REDACTED]	0.40	785.00	314.00
04/04/23	L.A. Szymanski	Communications w/ J. Cohen re: [REDACTED] and communications w/ P. Breene re: same	0.40	905.00	362.00
04/04/23	P.E. Breene	Review and revise [REDACTED] [REDACTED]	6.00	1,390.00	8,340.00
04/04/23	P.E. Breene	Work on [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	1.50	1,390.00	2,085.00
04/04/23	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re: [REDACTED]	0.20	905.00	181.00
04/04/23	L.A. Szymanski	Communications w/ Committees re: [REDACTED] [REDACTED]	0.10	905.00	90.50
04/05/23	L.A. Szymanski	Communications w/ L. Vieyra re: [REDACTED] [REDACTED]	0.10	905.00	90.50
04/05/23	K. McCloskey	Review [REDACTED] [REDACTED]	0.20	385.00	77.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/05/23	K. McCloskey	Respond to question from Ms. Szymanski related to [REDACTED]	0.20	385.00	77.00
04/05/23	P.E. Breene	Work on [REDACTED]	2.70	1,390.00	3,753.00
04/05/23	L.A. Szymanski	Communications w/ P. Breene, Committees & C. Sorensen re: [REDACTED]	0.40	905.00	362.00
04/06/23	L.A. Szymanski	Review [REDACTED] and communications w/ Committees re: same.	0.30	905.00	271.50
04/06/23	E. F. Vieyra	Research [REDACTED]	0.40	675.00	270.00
04/07/23	L.A. Szymanski	Communications w/ L. Vieyra re: [REDACTED]	0.10	905.00	90.50
04/10/23	A. N. Kitchen	Participated in [REDACTED] call.	0.10	770.00	77.00
04/10/23	P.E. Breene	Weekly call with RS Team.	0.30	1,390.00	417.00
04/10/23	E. F. Vieyra	Weekly attorney organizational call.	0.20	675.00	135.00
04/10/23	L.A. Szymanski	Participate in weekly RS [REDACTED] call	0.20	905.00	181.00
04/10/23	K. McCloskey	Draft [REDACTED] r (.2); circulate to co-Counsel (.1)	0.30	385.00	115.50
04/10/23	A. Kramer	Internal RS call re [REDACTED]	0.20	1,390.00	278.00
04/10/23	M. C. McDonald	Attend internal [REDACTED] call re [REDACTED]	0.20	740.00	148.00
04/10/23	L.A. Szymanski	Review [REDACTED]	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] and communications w/ K. McCloskey & R. Hoff re: same			
04/10/23	J.B. Berringer	Review agenda for team call (.10); team call (.30)	0.40	1,285.00	514.00
04/10/23	K. McCloskey	Weekly full team conference	0.20	385.00	77.00
04/10/23	L.A. Szymanski	Draft [REDACTED]	0.50	905.00	452.50
04/10/23	P.E. Breene	Call with Committees re [REDACTED]	0.30	1,390.00	417.00
04/10/23	A. Crawford	Participate in internal [REDACTED] [REDACTED] call.	0.20	785.00	157.00
04/10/23	P.E. Breene	Weekly call with RS Team and Hoff.	0.30	1,390.00	417.00
04/10/23	L.A. Szymanski	Participate in weekly call w/ R. Hoff, A. Kramer & P. Breene	0.20	905.00	181.00
04/11/23	L.A. Szymanski	Communications w/ K. [REDACTED]	0.20	905.00	181.00
04/11/23	K. McCloskey	Review [REDACTED]	0.40	385.00	154.00
04/11/23	L.A. Szymanski	Email communications w/ DPW & R. Hoff re [REDACTED]	0.50	905.00	452.50
04/11/23	L.A. Szymanski	Participate in conference call w/ R. Hoff, K&S & COBRA team re: [REDACTED]	0.40	905.00	362.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/11/23	K. McCloskey	Respond to questions from L. Szymanski related to [REDACTED]	0.20	385.00	77.00
04/11/23	L.A. Szymanski	Draft [REDACTED]	0.50	905.00	452.50
04/11/23	P.E. Breene	Review [REDACTED]	1.20	1,390.00	1,668.00
04/12/23	L.A. Szymanski	Communications w/ J. Cohen re: [REDACTED]	0.20	905.00	181.00
04/12/23	P.E. Breene	Call with Kramer and Szymanski re [REDACTED]	0.20	1,390.00	278.00
04/12/23	A. Kramer	E-mail exchange with Szymanski re [REDACTED]	0.10	1,390.00	139.00
04/12/23	A. Kramer	E-mail exchange with DPW et al. re [REDACTED]	0.10	1,390.00	139.00
04/12/23	L.A. Szymanski	Communications w/ COBRA & TCDI re: [REDACTED]	0.10	905.00	90.50
04/12/23	L.A. Szymanski	Communications w/ A. Guo at DPW re: [REDACTED]	0.10	905.00	90.50
04/12/23	P.E. Breene	Review [REDACTED].	2.00	1,390.00	2,780.00
04/12/23	L.A. Szymanski	Conference call to discuss [REDACTED] w/ P. Breene & A. Kramer	0.20	905.00	181.00
04/12/23	L.A. Szymanski	Review email from J. Davis re: [REDACTED]	0.10	905.00	90.50
04/12/23	L.A. Szymanski	Review email from [REDACTED]	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
04/12/23	P.E. Breene	Revise [REDACTED]	0.20	1,390.00	278.00
04/12/23	L.A. Szymanski	Revise response to [REDACTED]	0.10	905.00	90.50
04/13/23	L.A. Szymanski	Communications w/ K&S & [REDACTED]	0.20	905.00	181.00
04/13/23	K. McCloskey	Review [REDACTED]	0.20	385.00	77.00
04/13/23	P.E. Breene	Review [REDACTED]	1.00	1,390.00	1,390.00
04/13/23	A. Crawford	Revise [REDACTED]	2.30	785.00	1,805.50
04/14/23	L.A. Szymanski	Review [REDACTED]	1.00	905.00	905.00
04/14/23	A. Crawford	Revise [REDACTED]	2.00	785.00	1,570.00
04/14/23	A. Crawford	Review and analyze [REDACTED]	1.90	785.00	1,491.50
04/14/23	P.E. Breene	Review and provide comments to [REDACTED]	1.00	1,390.00	1,390.00
04/17/23	K. McCloskey	Updates [REDACTED] (.2); circulate same to co-counsel (.1)	0.30	385.00	115.50
04/17/23	K. McCloskey	Address logistics related to [REDACTED]	0.20	385.00	77.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/17/23	K. McCloskey	Review [REDACTED] [REDACTED] regarding [REDACTED]	0.20	385.00	77.00
04/17/23	L.A. Szymanski	Communications w/ P. Breene re: [REDACTED] [REDACTED]	0.20	905.00	181.00
04/17/23	E. F. Vieyra	Weekly attorney [REDACTED] call.	0.20	675.00	135.00
04/17/23	K. McCloskey	Weekly full team conference	0.20	385.00	77.00
04/17/23	P.E. Breene	Weekly RS Team call.	0.30	1,390.00	417.00
04/17/23	L.A. Szymanski	Communications w/ Insurers, P. Breene & R. Hoff re: [REDACTED]	0.20	905.00	181.00
04/17/23	L.A. Szymanski	Attention to email from A. Kramer re: [REDACTED] [REDACTED]	0.20	905.00	181.00
04/17/23	A. Kramer	email exchange with Ricarte, Benedict and Crawford re [REDACTED]	0.30	1,390.00	417.00
04/17/23	A. Kramer	Conference call with Ricarte, Hoff and RS team re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
04/17/23	A. Kramer	email exchange with Szymanski re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
04/17/23	A. Kramer	Internal RS call re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/17/23	M. C. McDonald	Attend internal [REDACTED] call re [REDACTED]	0.20	740.00	148.00
04/17/23	P.E. Breene	Prep for [REDACTED].	1.00	1,390.00	1,390.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/17/23	A. Crawford	Revise correspondence to [REDACTED] regarding [REDACTED].	1.10	785.00	863.50
04/17/23	L.A. Szymanski	Draft [REDACTED]	0.30	905.00	271.50
04/17/23	L.A. Szymanski	Draft [REDACTED]	0.50	905.00	452.50
04/17/23	A. N. Kitchen	Participated in strategy call.	0.20	770.00	154.00
04/17/23	L.A. Szymanski	Participate in weekly RS call	0.20	905.00	181.00
04/17/23	A. Crawford	Participate in internal call regarding [REDACTED]	0.30	785.00	235.50
04/17/23	A. Crawford	Review and analyze [REDACTED]	2.00	785.00	1,570.00
04/17/23	A. Crawford	Participate in call with client regarding [REDACTED].	0.50	785.00	392.50
04/17/23	L.A. Szymanski	Participate in weekly call w/ client & R. Hoff	0.30	905.00	271.50
04/17/23	P.E. Breene	Weekly [REDACTED] call with client and Hoff.	0.70	1,390.00	973.00
04/18/23	K. McCloskey	Review [REDACTED]	0.20	385.00	77.00
04/18/23	K. McCloskey	Review [REDACTED]	0.90	385.00	346.50
04/18/23	A. Kramer	Teams call with Gilbert Team and Breene re [REDACTED]	0.50	1,390.00	695.00
04/18/23	L.A. Szymanski	conference call w/ J. Cohen & S. Lee and P. Breene re: [REDACTED]	0.40	905.00	362.00
04/18/23	L.A. Szymanski	Review [REDACTED]	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] and communications w/ P. Breene & J. Cohen re: same			
04/18/23	A. Kramer	email exchange with RS Team, client and co-counsel re [REDACTED]	0.30	1,390.00	417.00
04/18/23	L.A. Szymanski	Communications w/ P. Breene & RS team re: [REDACTED]	0.40	905.00	362.00
04/18/23	K. McCloskey	Review/analyze [REDACTED] [REDACTED]	0.30	385.00	115.50
04/18/23	A. Crawford	Review and analyze [REDACTED] [REDACTED]	3.00	785.00	2,355.00
04/18/23	P.E. Breene	Review [REDACTED]	1.00	1,390.00	1,390.00
04/18/23	P.E. Breene	Call with Gilbert firm and Kramer re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
04/18/23	L.A. Szymanski	Revise [REDACTED] [REDACTED]	0.20	905.00	181.00
04/18/23	P.E. Breene	Call with Joe Cohen and Lisa S. re [REDACTED]	0.50	1,390.00	695.00
04/18/23	P.E. Breene	Draft e-mail to Joe Davis.	0.50	1,390.00	695.00
04/19/23	L.A. Szymanski	Communications w/ S. Ziliak & C. Ricarte re: [REDACTED] [REDACTED]	0.40	905.00	362.00
04/19/23	A. Crawford	Draft correspondence to client regarding [REDACTED] [REDACTED]	0.60	785.00	471.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/19/23	P.E. Breene	Review and revise [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/19/23	P.E. Breene	Correspondence with Committees re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
04/19/23	L.A. Szymanski	Communications w/ Kroll & A. Crawford re: [REDACTED] [REDACTED]	0.30	905.00	271.50
04/19/23	L.A. Szymanski	call w/ J. Cohen re: D. Merlo (.20) and email communications w/ P. Breene re: same (.20)	0.40	905.00	362.00
04/19/23	L.A. Szymanski	Revise [REDACTED] [REDACTED] (.30) and communications w/ Committees re: same (.20)	0.50	905.00	452.50
04/20/23	A. Kramer	Communications with Ricarte and Breene re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/20/23	A. Kramer	E-mail exchange with RS Team re [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/20/23	A. Kramer	address [REDACTED] [REDACTED] with L. Szymanski	0.20	1,390.00	278.00
04/20/23	P.E. Breene	Travel to and from [REDACTED] [REDACTED] (at 50% of 3.5 hours)	3.50	695.00	2,432.50
04/20/23	P.E. Breene	Attend [REDACTED]	8.50	1,390.00	11,815.00
04/20/23	K. McCloskey	Address [REDACTED] [REDACTED] (.2); Circulate to co-counsel (.1)	0.30	385.00	115.50
04/20/23	L.A. Szymanski	Communications w/ R. Hoff,	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		A. Kramer & P. Breene re: [REDACTED]			
04/20/23	L.A. Szymanski	Communications w/ S. Ziliak (K&S) & A. Kramer re: [REDACTED]	0.40	905.00	362.00
04/20/23	A. Kramer	Attend [REDACTED] [REDACTED]	3.60	1,390.00	5,004.00
04/20/23	A. Crawford	Revise [REDACTED] [REDACTED]	0.20	785.00	157.00
04/20/23	L.A. Szymanski	Review draft A. Crawford message re: [REDACTED] [REDACTED]	0.20	905.00	181.00
04/20/23	L.A. Szymanski	Review email from Insurers re: [REDACTED] (.10) and discussions re: same with C. Ricarte & R. Hoff (.20)	0.30	905.00	271.50
04/21/23	L.A. Szymanski	Participate in phone call w/ A. Crawford re: [REDACTED] [REDACTED]	0.50	905.00	452.50
04/21/23	A. Crawford	Participate in call regarding [REDACTED] [REDACTED]	0.60	785.00	471.00
04/21/23	P.E. Breene	Review [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
04/21/23	L.A. Szymanski	Draft [REDACTED] [REDACTED]	0.20	905.00	181.00
04/21/23	L.A. Szymanski	Communications w/ COBRA team & R. Hoff re: [REDACTED] [REDACTED]	0.20	905.00	181.00
04/24/23	K. McCloskey	Follow up [REDACTED]	0.30	385.00	115.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] status of Merlo [REDACTED]			
04/24/23	L.A. Szymanski	Review and revise [REDACTED] [REDACTED]	0.20	905.00	181.00
04/24/23	A. Kramer	Zoom call with Ricarte, Hoff and RS Team re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
04/24/23	L.A. Szymanski	Communications w/ C. Sorensen & client re: [REDACTED]	0.20	905.00	181.00
04/24/23	L.A. Szymanski	Communications w/ A. Kramer, P. Breene, K. McCloskey, Skadden, Dechert & C. Ricarte re: [REDACTED]	0.20	905.00	181.00
04/24/23	L.A. Szymanski	Communications w/ J. Berringer re: [REDACTED] [REDACTED]	0.20	905.00	181.00
04/24/23	L.A. Szymanski	Communications w/ E. Vieyra re: [REDACTED] [REDACTED]	0.20	905.00	181.00
04/24/23	E. F. Vieyra	Research [REDACTED] [REDACTED]	0.80	675.00	540.00
04/24/23	P.E. Breene	Draft [REDACTED] [REDACTED] and send to client.	0.60	1,390.00	834.00
04/24/23	L.A. Szymanski	Research/draft/revise [REDACTED] [REDACTED]	1.60	905.00	1,448.00
04/24/23	K. McCloskey	Review [REDACTED]	0.30	385.00	115.50



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Date	Timekeeper	Description	Hours	Rate	Amount
04/24/23	L.A. Szymanski	Communications w/ K. McCloskey re: [REDACTED]	0.40	905.00	362.00
04/24/23	L.A. Szymanski	Email communications w A. Crawford re: [REDACTED]	0.10	905.00	90.50
04/24/23	A. Kramer	Revise [REDACTED]	0.30	1,390.00	417.00
04/24/23	A. Kramer	Revise [REDACTED]	0.80	1,390.00	1,112.00
04/24/23	A. Kramer	E-mail exchange with Breene and Szymanski re [REDACTED]	0.20	1,390.00	278.00
04/24/23	A. Kramer	RS Team call re [REDACTED]	0.40	1,390.00	556.00
04/24/23	K. McCloskey	Review status [REDACTED] [REDACTED] (1.2); additionally review [REDACTED] [REDACTED] (.7)	1.90	385.00	731.50
04/24/23	P.E. Breene	Weekly call with RS Team.	0.30	1,390.00	417.00
04/24/23	P.E. Breene	Weekly call with Ricarte, Hoff and RS Team.	0.70	1,390.00	973.00
04/24/23	M. C. McDonald	Attend internal [REDACTED] call.	0.40	740.00	296.00
04/24/23	L.A. Szymanski	Communications w/ E. Vieyra re: [REDACTED]	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		advance of client call			
04/24/23	L.A. Szymanski	Draft email to M. Jack re: [REDACTED] and email communications w/ A. Kramer & P. Breene re: same	0.20	905.00	181.00
04/24/23	L.A. Szymanski	Draft agenda for weekly RS call	0.50	905.00	452.50
04/24/23	A. Kramer	Revise message to Jack re [REDACTED]	0.10	1,390.00	139.00
04/24/23	L.A. Szymanski	Draft agenda for weekly client call	0.20	905.00	181.00
04/24/23	E. F. Vieyra	Weekly attorney organizational call.	0.50	675.00	337.50
04/24/23	K. McCloskey	Respond to various questions from Ms. Szymanski related to [REDACTED]	0.50	385.00	192.50
04/24/23	K. McCloskey	Weekly full team conference	0.40	385.00	154.00
04/24/23	A. Crawford	Participate in [REDACTED] call with client.	0.50	785.00	392.50
04/24/23	L.A. Szymanski	Communications w/ E. Vieyra re: [REDACTED] (.20) and review [REDACTED] re: same (.20).	0.40	905.00	362.00
04/24/23	L.A. Szymanski	Communications w/ A. Kramer & K. McCloskey re: [REDACTED]	0.20	905.00	181.00
04/24/23	L.A. Szymanski	Call w/ RS team	0.40	905.00	362.00
04/24/23	A. N. Kitchen	Participated in strategy call.	0.40	770.00	308.00
04/24/23	J.B. Berringer	Telephone calls with A.	0.60	1,285.00	771.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Kramer, P. Breene re Navigators' deposition (.60); [REDACTED] (.10)			
04/24/23	A. Crawford	Participate in [REDACTED] [REDACTED] call.	0.50	785.00	392.50
04/24/23	L.A. Szymanski	Communications w/ Committees & RS team re: [REDACTED]	0.40	905.00	362.00
04/24/23	E. F. Vieyra	Review and analyze [REDACTED]	1.50	675.00	1,012.50
04/24/23	A. Crawford	Review and analyze [REDACTED]	2.20	785.00	1,727.00
04/24/23	L.A. Szymanski	Call w/ client, R. Hoff & RS team re [REDACTED] [REDACTED]	0.40	905.00	362.00
04/24/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Kramer re: [REDACTED]	0.20	905.00	181.00
04/25/23	L.A. Szymanski	Communications w/ M. Rush re: [REDACTED] [REDACTED]	0.20	905.00	181.00
04/25/23	L.A. Szymanski	Communications w/ P. Breene, J. Berringer, E. Vieyra & K. McCloskey re: [REDACTED]	0.50	905.00	452.50
04/25/23	L.A. Szymanski	Communications w/ RS team re: [REDACTED] [REDACTED]	0.40	905.00	362.00
04/25/23	A. Kramer	E-mail exchange with L.	0.20	1,390.00	278.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Szymanski re [REDACTED]			
04/25/23	K. McCloskey	Review [REDACTED]	0.30	385.00	115.50
04/25/23	P.E. Breene	Draft [REDACTED]	0.50	1,390.00	695.00
04/25/23	L.A. Szymanski	Attention to [REDACTED] & communications w/ C. Ricarte, R. Hoff & K. McCloskey re: same	0.30	905.00	271.50
04/25/23	L.A. Szymanski	Review & revise [REDACTED] & communications w/ P. Breene & A. Kramer re: same	0.30	905.00	271.50
04/25/23	A. Crawford	Review [REDACTED]	0.90	785.00	706.50
04/25/23	L.A. Szymanski	Communications w/ K. McCloskey re: [REDACTED]	0.20	905.00	181.00
04/25/23	K. McCloskey	Review [REDACTED] and respond to questions from Ms. Szymanski regarding [REDACTED]	0.40	385.00	154.00
04/25/23	K. McCloskey	Provide documents and information related to [REDACTED] to Ms. Szymanski	0.70	385.00	269.50
04/25/23	K. McCloskey	Prepare [REDACTED]	0.60	385.00	231.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/25/23	K. McCloskey	prepare [REDACTED] [REDACTED] (1.1); prepare [REDACTED] (.7); raise issues regarding [REDACTED] (.2)	2.00	385.00	770.00
04/25/23	L.A. Szymanski	Communications w/ M. Jack, A. Kramer & P. Breene re: [REDACTED]	0.20	905.00	181.00
04/25/23	P.E. Breene	Call with committees re [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
04/25/23	A. Crawford	Review and analyze [REDACTED] [REDACTED]	0.90	785.00	706.50
04/25/23	A. Kramer	Review/revise [REDACTED] [REDACTED]	0.30	1,390.00	417.00
04/25/23	A. Kramer	Conference call with Committees, Breene and Szymanski re [REDACTED]	0.80	1,390.00	1,112.00
04/25/23	J.B. Berringer	Review [REDACTED] (.90); prep for [REDACTED] (.90)	1.80	1,285.00	2,313.00
04/25/23	L.A. Szymanski	Participate in conference call w/ Committees re: [REDACTED] [REDACTED]	0.50	905.00	452.50
04/26/23	A. Kramer	revise [REDACTED] [REDACTED]	0.10	1,390.00	139.00
04/26/23	L.A. Szymanski	Attention to communication from J. Cohen re: [REDACTED]	0.20	905.00	181.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/26/23	E. F. Vieyra	Review and analyze	3.20	675.00	2,160.00
04/26/23	L.A. Szymanski	Attention to and communications w/ L. Veiyra re: same (.3).	0.30	905.00	271.50
04/26/23	P.E. Breene	Revise Various e-mails re same with client, RS Team and Committees.	0.70	1,390.00	973.00
04/26/23	L.A. Szymanski	Attention to	0.40	905.00	362.00
04/26/23	L.A. Szymanski	Review and revise (.50) and communications w/ M. Rush re: same (.20)	0.70	905.00	633.50
04/26/23	A. Kramer	email exchange with Szymanski re	0.10	1,390.00	139.00
04/26/23	L.A. Szymanski	Communications w/ A. Crawford re:	0.30	905.00	271.50
04/26/23	L.A. Szymanski	Review and revise and	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		communication w/ A. Kramer & P. Breene re: same			
04/26/23	A. Crawford	Review and analyze [REDACTED] [REDACTED]	1.20	785.00	942.00
04/26/23	A. Crawford	Review and analyze [REDACTED] [REDACTED]	2.50	785.00	1,962.50
04/26/23	L.A. Szymanski	Communications w/ P. Breene, A. Kramer & C. Ricarte re: [REDACTED] [REDACTED]	0.10	905.00	90.50
04/26/23	L.A. Szymanski	Communications w/ A. Kramer, P. Breene & Committees re: [REDACTED] [REDACTED]	0.10	905.00	90.50
04/27/23	K. McCloskey	Review [REDACTED] [REDACTED] circulate to Ms. Szymanski, and respond to follow up question.	0.40	385.00	154.00
04/27/23	A. Kramer	mark-up [REDACTED] [REDACTED]	0.20	1,390.00	278.00
04/27/23	E. F. Vieyra	Review and analyze [REDACTED] [REDACTED]	2.40	675.00	1,620.00
04/27/23	L.A. Szymanski	Communications w/ RS team & Dechert/Skadden/client teams re: [REDACTED]	0.20	905.00	181.00
04/27/23	A. Kramer	email exchange with Breene re [REDACTED]	0.10	1,390.00	139.00
04/27/23	A. Kramer	Begin review [REDACTED] [REDACTED]	1.10	1,390.00	1,529.00
04/27/23	A. Kramer	Review [REDACTED]	0.10	1,390.00	139.00



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Date	Timekeeper	Description	Hours	Rate	Amount
04/27/23	L.A. Szymanski	[REDACTED] Email communications w/ A. Kramer & P. Breene re: [REDACTED]	0.20	905.00	181.00
04/27/23	L.A. Szymanski	Communications w/ RS team re: [REDACTED]	0.30	905.00	271.50
04/27/23	P.E. Breene	Call with Committee counsel, Client, and RST Team re [REDACTED]	0.30	1,390.00	417.00
04/27/23	A. Crawford	Review and analyze [REDACTED]	3.30	785.00	2,590.50
04/27/23	P.E. Breene	Review [REDACTED]	1.00	1,390.00	1,390.00
04/27/23	L.A. Szymanski	Email communications w/ RS team & Committees re: [REDACTED]	0.20	905.00	181.00
04/27/23	L.A. Szymanski	Participate in weekly call w/ Committees	0.10	905.00	90.50
04/28/23	A. Kramer	Review [REDACTED]	1.30	1,390.00	1,807.00
04/28/23	K. McCloskey	Review [REDACTED] [REDACTED] (.2); investigate [REDACTED] [REDACTED] report to Ms. Szymanski (.2)	0.40	385.00	154.00
04/28/23	K. McCloskey	Review [REDACTED] [REDACTED] and report to Ms.	0.90	385.00	346.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		Szymanski re same.			
04/28/23	L.A. Szymanski	Attention to [REDACTED] and communications w/ K. McCloskey re: same.	0.80	905.00	724.00
04/28/23	P.E. Breene	Various calls and e-mails with Committee counsel, Client, and RST Team re [REDACTED]	0.80	1,390.00	1,112.00
04/28/23	K. McCloskey	Review [REDACTED]	0.60	385.00	231.00
04/28/23	K. McCloskey	Review [REDACTED]	0.30	385.00	115.50
04/28/23	A. Crawford	Participate in internal call regarding [REDACTED].	0.70	785.00	549.50
04/29/23	L.A. Szymanski	Attention to [REDACTED]	0.10	905.00	90.50
Totals			140.50		139,075.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	13.70 hrs @ \$	1,390.00 / hr	19,043.00
Paul E. Breene	38.10 hrs @ \$	1,390.00 / hr	52,959.00
Paul E. Breene	3.50 hrs @ \$	695.00 / hr	2,432.50
John B. Berringer	3.10 hrs @ \$	1,285.00 / hr	3,983.50
Lisa A. Szymanski	27.60 hrs @ \$	905.00 / hr	24,978.00
Anthony Crawford	28.10 hrs @ \$	785.00 / hr	22,058.50



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Timekeeper	Hours	Rate	Total
Adrienne N. Kitchen	0.90 hrs @ \$	770.00 / hr	693.00
Margaret C. McDonald	1.00 hrs @ \$	740.00 / hr	740.00
Elizabeth F. Vieyra	9.50 hrs @ \$	675.00 / hr	6,412.50
Kyle McCloskey	15.00 hrs @ \$	385.00 / hr	5,775.00
Total Professional Services			139,075.00

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
04/07/2023	ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; March 2023	40.00
04/30/2023	VERITEXT - TRANSCRIPT EXPENSE Transcript Services - Certified Transcript for Merlo deposition on behalf of Paul E. Breene.	2,152.10
04/30/2023	ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; April 2023	40.00
Total Expenses and Other Charges		2,232.10

INVOICE SUMMARY

Fees	\$ 139,075.00
Less 10% Fee Discount	\$ (13,907.50)
Total Fees	\$ 125,167.50
Total Expenses and Other Charges	\$ 2,232.10
TOTAL CURRENT INVOICE DUE	\$ 127,399.60
Total Amount Due	\$ 127,399.60